

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 10,976/- (Rupees Ten thousand nine hundred and seventy six only) towards the cost of spare parts and servicing charges to Government Vehicle No.AP.9.BT.0789 attached to the Prl. Secretary to Govt.(TW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 860

Dated: 22-10-2011

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From Sundaram Honda, Secunderabad, Invoice No.1143379 & 1103833 dated: 15-06-2011.
3. Govt.Lr.No.8403/SW.OP.II/A1/2011-1, dated 18-06-2011.
4. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/PWDWSS/Hyd/DEE-III/2011-12/154, DATED 15-07-2011.

ORDER:

In the reference first read above, the Government have accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. In urgency certain minor repairs were undertaken to the Government vehicle No. AP.9.BT.0789 attached to the Prl. Secretary to Govt., (TW) Social Welfare Department vide reference 2nd read above.

2. The Secretary Gurukulam Hyderabad has paid an amount of Rs. 10,976/- (Rupees Ten thousand nine hundred and seventy six only) towards the repairing and service charges to the Govt. Vehicle bearing No. AP 09 BT 0789 subject to reimbursement by Government.

3. The PW Work Shops & Stores has been addressed for post facto approval on expenditure incurred for an amount of Rs.10,976/- towards repairs of Govt. Vehicle No. AP.9 BT.0789 attached to the Principal Secretary to Govt.,(TW) i.e., for the expenditure incurred over and above the limit prescribed in the GO 1st read above, vide the reference 3rd read above. In the reference 4th read above the PW Work Shops & Stores, Mint Compound, Hyderabad has issued No Objection to carry out the repairs of the vehicle.

4. In the circumstances stated above, sanction is hereby accorded for reimbursement of Rs. 10,976/- (Rupees Ten thousand nine hundred and seventy six only) to the Secretary Gurukulam, Hyderabad towards the cost of repairs and servicing charges for the Government vehicle No. AP.9.BT.0789 attached to the Prl. Secretary to Govt., (TW) Social Welfare Department carried from the firm of Sundaram Honda , Secunderabad,.

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5. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintenance of Vehicles”.

6. The Social Welfare (Claims) Department shall draw a cheque Rs. 10,976/- (Rupees Ten thousand nine hundred and seventy six only) in favour of Secretary Gurukulam, Hyderabad for settlement of the bill.

7. This order does not require the concurrence of Finance Department as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Copy to the Secretary Gurukulam, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER